

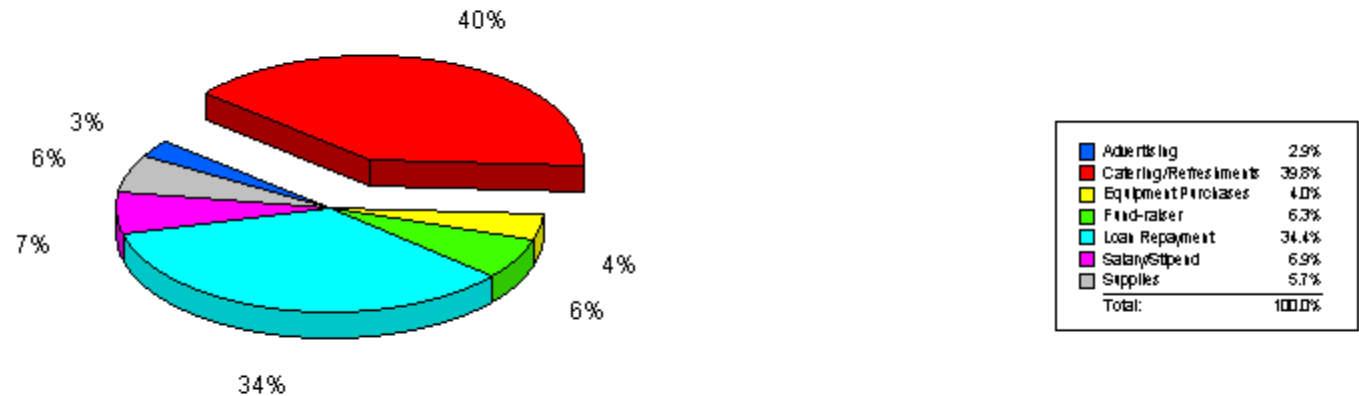
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Harry Tommy Thomas Jr. Ward 5 Comm.

	Amount Spent
Advertising	\$250.00
Catering/Refreshments	\$3,466.13
Equipment Purchases	\$350.00
Fund-raiser	\$553.16
Loan Repayment	\$3,000.00
Salary/Stipend	\$600.00
Supplies	\$500.00
Total	\$8,719.29

Harry Tommy Thomas Jr. Ward 5 Comm.



Note: This graph is a detail of expenditures reported by Harry Tommy Thomas Jr. Ward 5 Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Advertising		
MPD Citizens Advisory Council	\$250.00	10/18/2006
Subtotal	\$250.00	
Percentage of Total Expenditure	2.87%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Occasions Catering	\$2,975.00	10/20/2006
DC Cash & Carry	\$466.13	10/24/2006
Thomas, Diane	\$25.00	10/26/2006
Subtotal	\$3,466.13	
Percentage of Total Expenditure	39.75%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Lee, Andre	\$350.00	10/20/2006
Subtotal	\$350.00	
Percentage of Total Expenditure	4.01%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Fund-raiser		
MPD Citizens Advisory Council	\$400.00	10/21/2006
Help for the Homeless	\$100.00	10/26/2006
Staples	\$53.16	10/24/2006
Subtotal	\$553.16	
Percentage of Total Expenditure	6.34%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Loan Repayment		
HLT Development	\$3,000.00	10/14/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	34.41%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Lee, Andre	\$500.00	10/20/2006
Stewart, Rodney	\$100.00	10/25/2006
Subtotal	\$600.00	
Percentage of Total Expenditure	6.88%	

Payee Name	Amount	Date of Expenditure
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Supplies

Coolidge SHS	\$250.00	10/20/2006
Dunbar Senior High School	\$250.00	10/20/2006

Subtotal \$500.00

Percentage of Total Expenditure 5.73%

Total : \$8,719.29